

# TAX INVOICE

Invoice No: 279  
Invoice Date: 2023-06-12  
Due Date: 2023-07-12

## Billed By

Business Name: Jayantilal Hardware Mart  
Email:  
Phone:  
GSTIN: 24AAAFJ1234A1Z4  
PAN: AAAFJ1234A  
Address: Gheekanta Road, Gheekanta,  
Ahmedabad, Gujarat 380001  
City: Ahmedabad  
Postal Code: 380001  
State: Gujarat

## Billed To

Business Name: Umiya Hardware  
Email:  
Phone:  
GSTIN: 24AAAFU1234A1Z4  
PAN: AAAFU1234A  
Address: Memnagar, Ahmedabad, Gujarat  
380052  
City: Ahmedabad  
Postal Code:  
State: Gujarat

| Item                 | HSN/SAC Code | Rate | Qty | Taxable Value       | GST(%)      | Amount<br>(including GST) |
|----------------------|--------------|------|-----|---------------------|-------------|---------------------------|
| Plumbing<br>Fixtures | 8481         | 800  | 50  | 40000.00            | 18          | 47200.00                  |
| Hand Saw             | 8202         | 250  | 50  | 12500.00            | 18          | 14750.00                  |
|                      |              |      |     |                     |             |                           |
|                      |              |      |     | Total Taxable Value | 52500.00    |                           |
|                      |              |      |     | Subtotal            | 61950.00    |                           |
|                      |              |      |     | Discount            | 2500        |                           |
|                      |              |      |     | Total               | 59450.00    |                           |
|                      |              |      |     | Amount Paid         | 0.00        |                           |
|                      |              |      |     | Balance Due         | Rs 59450.00 |                           |

## Terms and condition

Please make the payment by the due date.